

EXHIBIT B

Fed. ID #: 04-1378465
 Invoice Number: 487590
 Client Number: 085440

**STATE STREET BANK AND TRUST COMPANY
 (W.R. Grace & Co.)**

December 13, 2004

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>		
10/13/04	Glosband, Daniel	2.5	Review and revise proposed order enjoining Evans suit; memoranda to Mr. Yousey regarding further revisions; conference with Mr. Blatnick with revisions.		
10/19/04	Glosband, Daniel	0.2	Telephone call from Mr. Flicker regarding status of stay order.		
10/26/04	Glosband, Daniel	0.6	Telephone call from Mr. Cleary, review engagement agreement, order regarding treatment of fees regarding litigation.		
Total Hours		<u>3.3</u>	Total Fees		\$2,062.50
<u>Matter Summary by Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Glosband, Daniel		3.3	\$625.00	\$2,062.50	
Total		<u>3.3</u>		<u>\$2,062.50</u>	
<u>Matter Disbursement Summary</u>				<u>Total</u>	
Total Duplicating Charge/Copy				\$29.25	
Postage				6.50	
Document Printing				0.45	
Total Disbursements				<u>\$36.20</u>	